## Folk\_OIG\_PRR\_003718

## Department of Public Health Weekly Time Log Worksheet

Agency: Pay Org:

DPH 0294 Download Date: WeekEnd Date: 1/30/2012 9:08:23 AM

2/4/2012 2/11/2012

Pay Period End Date:

Accrual Calc Date: 1/28/2012

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EmplID Position# Jobcode BU Std Hrs	Sunday (1/29)	Monday (1/30)	Tuesday (1/31)	Wednesday (2/1)	Thursday (2/2)	Friday (2/3)	Saturday (2/4)	Leave Balances
Impario ministra management and a second								

EmplID Position; Jobcode BU Std 1		Sunday (1/29)	Monday (1/30)	Tuesday (1/31)	Wednesday (2/1)	Thursday (2/2)	Friday (2/3)	Saturday (2/4)	Leave Balances
Division: 20	48						<u> </u>		1
E20Y13 09 Co	<b>0059214</b> (2048) orbett 37.50 ate REG	0	7.5	7.5	7.5	7.5	7.5		PER 22.500 COM 0.000 PLC VAC 100.259 SIC 48.129
E20Y13 09 Fr	0 <b>028808</b> (2048) rasca 37.50 niela REG		7.5	7.5	7.5	7.5	7.5	0	PER 22.500 COM 29.500 PLC VAC 166.250 SIC 425.000
E20Y13 09 G1	0048601 (2048) Lazer 37.50 Lsa REG	O	7.5	7.5	7.5 SIC 0.75	7.5	7.5	0	PER 22.500 COM 0.000 PLC VAC 42.623 SIC 39.883
E22Y16 09 La	0020748 (2048) Www.awler 37.50 Chael REG	0	7.5	7.5	7.5	7.5	7.5	0	PER 22.500 COM 7.500 PLC VAC 110.276 SIC 95.873
E18Y19 09 Ll He SDF:	0033050 (2048) eshi 37.50 evis REG	0	7.5	7.5	7.5	7.5	7.5	0	PER 15.000 COM 8.750 PLC

EmplID Position# Jobcode BU Std Hrs	Sunday (1/29)	Monday (1/30)	Tuesday (1/31)	Wednesday (2/1)	Thursday (2/2)	Friday (2/3)	Saturday (2/4)	Leave Balances
285766 - 0 00045979 (2048) E20Y13 09 Medina 37.50 Nicole REG SDF:   Shift 1		7.5	7.5	7.5	7.5 SIC 2.0	7.5	0	PER 22.500 COM 0.000 PLC
118097 - 0 00047658 (2048) E24Y06 09 O'Brien 37.50 Elisabeth REG SDF:   Shift 1		9	6.5	9	6.5	6.5	0	PER 22.500 COM 3.000 PLC
139184 - 0 00039541 (2048) E07R02 06 Phillips 37.50 Gloria REG SDF:   Shift 1	0	7.5 CMT 7,5	7.5 CMT 7,5	7.5 CMT 7.5	7.5 MT 7.5	7.5 CUT 7,5	0	PER 0.000 COM 0.000 PLC VAC 1.250 SIC 0.005
138624 - 0 00038977 (2048) E24Y06 09 Piro 37.50 Peter REG SDF:   Shift 1	O	7.5 VaC 7,5	7.5	7.5	7.5	7.5	0	PER 22.500 COM 0.000 PLC
297673 - 0 00004965 (2048) E20Y13 09 Renczkowski 37.50 Daniel REG SDF:   Shift 1	O	7.5	7.5 VAC 1,0	7.5	7.5	7.5	С	PER 22.500 COM 0.750 PLC VAC 32.750 SIC 53.880

EmplID Position# Jobcode BU Std Hrs	Sunday (1/29)	Monday (1/30)	Tuesday (1/31)	Wednesday (2/1)	Thursday (2/2)	Friday (2/3)	Saturday (2/4)	1	eave ances
	3) 0 7.50 EG	7.5	7.5	7.5	7.5	7.5	0	PER COM PLC VAC SIC	37.500 0.000 208.250 840.245
Mai Ri SDF:   Shift 1	3.75 EG	Per 1.0		6	6.75		0	PER COM PLC VAC SIC	9.000 0.250 
	7.50 EG	7.5	7.5	7.5	7.5	7.5	0	PER COM PLC VAC SIC	32.500 0.000 85.424 87.162

## William A. Hinton State Laboratory Institute

## OVERTIME REQUEST FORM

This form is to be used to request and approve overtime, whether paid through an overtime rate or through comp time. The supervisor must anticipate and request overtime approval prior to the beginning of overtime work. The supervisor will keep the completed copy of the form and include it with the pay period's regular time and attendance records.

Name of Emp	oloyee: <u>L19</u>	ded Bedan		_Employee#	Listel Belav
Department: _			,		
	V	February 4	3017		
# of hours req		/ /			
			ular hours: <u>6/</u>	gniteaut	<u>Buckley</u> Finip
Overtime is to		at OT rate	_added to com	p time balance	:
OT Account: _		93 CPPapert	-Gale Neight	(xx/new/)	*
Approval:					
Supervisor:_		Jalem	<b>)</b>	Date	: 1/31/12- : 1/3/12
Department I	Head: 41	Tie Va	mt	Date	: 1/3/12
Denial reason	n:				
łame	Employee ID#	Overtime earned	Name	Employee ID #	Overtime earned
KR PIRO	138624	7,5/185			
nice: Lawke	120451	7,5/185			
el Perk zkowki	297673	7.5/11/5			

Good Morning Fei, Here are the time changes for last week;								
Employee Kate Corbett	ID# 296644	Date 2/2/12	Change From REG 7.5	Change To VAC 1.5				
rato corbott	2.00011	LILITE	11207.0	VAO 1.5				
Michael Lawler	120459	2/4/12		OTS 2.5,OTP 5.0				
Hevis Lleshi	311855	2/2/12 2/3/12	REG 7.5 REG 7.5	SIC 1.5 SIC 3.0				
Peter Piro	138624	2/4/12		OTS 2.5,OTP 5.0				
Daniel Renczkows	ki 297673	2/4/12		OTS 2.5,OTP 5.0				

Thanks, Della